

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,789/- (Rupees Seven thousand seven hundred and eighty nine only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 800

Dated 20-12-2013.

Read:-

- 1 G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
- 2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	330189815	Dated 06-12-2013
4	From the BSNL Bill No.	T071220137 4700891	Dated 07-12-2013
5	From the BSNL Bill No.	333339543	Dated 06-12-2013
6	From the BSNL Bill No.	332556516	Dated 06-12-2013
7	From the BSNL Bill No.	333386387	Dated 06-12-2013
8	From the BSNL Bill No.	333496264	Dated 06-12-2013

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,789/- (Rupees Seven thousand seven hundred and eighty nine only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW) (FAC)	23450848	Office	01-11-2013 to 30-11-2013	Rs. 347/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW) (FAC)	29801061	Residence	01-11-2013 to 30-11-2013	Rs. 2,061/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-11-2013 to 30-11-2013	Rs.1,143/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-11-2013 to 30-11-2013	Rs.3,110/-
5	Smt N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-11-2013 to 30-11-2013	Rs. 625/-
6	Dy. Secretary to Govt.	23450283	Office	01-11-2013 to 30-11-2013	Rs.503/-
			Total		Rs.7,789/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.7,789/- (Rupees Seven thousand seven hundred and eighty nine only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. PAO, Sect. Branch, Hyd.(w.e.)  
The SW (Claims) Dept. (w.e.)  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)